

Dudenhefer for Delegate (CC-12-01139)

Reporting Period: 01/01/2015 Through: 03/31/2015

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Brooks, Barbara 4801 Senac Dr Metairie, LA 700034801 Senac Dr	1.NA 2.Retired 3.NA	03/24/2015	\$500.00	\$500.00
Butler, Andrew 11200 Sorrel Ridge Lane Oakton, VA 2212411200 Sorrel Ridge Lane	1.InfoReliance 2.Consulting 3.Fairfax, VA	03/26/2015	\$15,000.00	\$15,000.00
Christmas, George Ronald 7 Walt Whitman blvd Stafford, VA 225567 Walt Whitman blvd	1.Self Employed 2.Consultant 3.Stafford, VA	03/20/2015	\$50.00	\$150.00
Griffin, Jennifer 360 Wakerobin Dr. Stafford, VA 22556360 Wakerobin Dr.	1. 2.Homemaker 3.	03/04/2015	\$250.00	\$250.00
Hartwell, Robert 485 Harbor Side St 803 Woodbridge, VA 22191485 Harbor Side St803	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	03/17/2015	\$250.00	\$250.00
Howard, Gordon 17 Stefaniga Farms drive Stafford, VA 22556-660917 Stefaniga Farms drive	1.Family Dollar 2.Executive 3.Fredericksburg, VA	02/28/2015	\$500.00	\$500.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834P.O. Box 1205	1. 2.Political Committee 3.Colonial Heights, Virginia	03/09/2015	\$2,500.00	\$2,500.00
Minchew, J Randall 330 W Market street Leesburg, VA 20176-2601330 W Market street	1.State of VA 2.Delegate 3.Richmond, Virginia	03/29/2015	\$1,000.00	\$1,000.00
Monaccio, John 4 Hunter Trail Stafford, VA 225544 Hunter Trail	1.CTAP 2.Executive 3.Chantilly, VA	03/16/2015	\$100.00	\$200.00
Osborne, Mark 510 Plantation Drive Fredericksburg, VA 22406510 Plantation Drive	1.Colonial Circuits 2.Manufacturing CEO 3.Fredericksburg, VA	03/07/2015	\$500.00	\$500.00
Scharpenberg, Henry S 36 Winning Colors Rd. Stafford, VA 2255636 Winning Colors Rd.	1.Stafford Regional Airport Authority 2.Authority Chairman 3.Stafford, VA	02/27/2015	\$1,000.00	\$1,000.00
Sheehan, Sandra 103 Paynes Lane Stafford, VA 22554103 Paynes Lane	1.Sheesels Realty 2.Realtor/Broker Owner 3.Stafford, VA	02/19/2015	\$1,000.00	\$1,000.00

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Sheehan, Sandra 103 Paynes Lane Stafford, VA 22554103 Paynes Lane	1.Sheesels Realty 2.Realtor/Broker Owner 3.Stafford, VA	03/31/2015	\$100.00	\$1,100.00
Shelton, Phyllis 4 Sydney Lane Stafford, VA 225544 Sydney Lane	1.XX 2.XX 3.XX	03/20/2015	\$50.00	\$150.00
The Virginia Mainstream Project P.O. Box 8205 Richmond, VA 23226P.O. Box 8205	1. 2.A Va. Political Action Committee 3.Richmond, VA	03/20/2015	\$1,000.00	\$1,000.00
Vaccaro, Thomas 124 Montrose Williamsburg, VA 23188-7401124 Montrose	1.US Army 2.Program Manager 3.Newport News, VA	03/31/2015	\$50.00	\$150.00
Total This Period			\$23,850.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Legion Post 290 PO Box 125 Stafford, VA 22555	Membership dues for the American Legion Post 290	Mark Dudenhefer	02/16/2015	\$30.00
Mailchimp 675 Ponce De Leon Ave. NE Atlanta, GA 30308	Email Service	Spencer Sullivan	02/19/2015	\$150.00
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	02/24/2015	\$103.90
Miller's Sports Bar and Grill 500 East Broad St. Richmond, VA 23219	Work Lunch	Spencer Sullivan	02/25/2015	\$36.05
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	02/25/2015	\$4.25
Sullivan, Spencer 1600 s barton st apt 745 Arlington, VA 22204	Parking in Richmond (Reimbursement)	Kathryn Brown	02/25/2015	\$0.75
Sullivan, Spencer 1600 s barton st apt 745 Arlington, VA 22204	Parking in Richmond for business meetings	Kathryn Brown	02/25/2015	\$20.00
Sullivan, Spencer 1600 s barton st apt 745 Arlington, VA 22204	Parking in Richmond (Reimbursement)	Kathryn Brown	02/25/2015	\$9.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Business Cards	Spencer Sullivan	02/27/2015	\$105.30
Staples 295 Worth Ave Stafford, VA 22554	Office Supplies	Spencer Sullivan	03/03/2015	\$84.23
Facebook 1601 Willow Road Menlo Park, CA 94025	Web Ads	Spencer Sullivan	03/04/2015	\$24.86
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	03/04/2015	\$56.81
Stafford County Treasurer 1300 Courthouse Rd. Stafford, VA 22554	Candidate Primary Filing Fee	Mark Dudenhefer	03/04/2015	\$352.80

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Staples 295 Worth Ave Stafford, VA 22554	Office Supplies	Spencer Sullivan	03/04/2015	\$6.31
USPS 524 Garrisonville Road Stafford, VA 22554	Postage	Spencer Sullivan	03/04/2015	\$73.50
Facebook 1601 Willow Road Menlo Park, CA 94025	Web Ads	Spencer Sullivan	03/05/2015	\$25.03
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	03/05/2015	\$8.20
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	03/09/2015	\$22.33
Facebook 1601 Willow Road Menlo Park, CA 94025	Web Ads	Spencer Sullivan	03/10/2015	\$35.93
Facebook 1601 Willow Road Menlo Park, CA 94025	Web Ads	Spencer Sullivan	03/12/2015	\$50.15
Instant Checkmate 4330 South Valley View Blvd, Suite 112 Las Vegas, NV 89103	Research	Spencer Sullivan	03/17/2015	\$22.86
Instant Checkmate 4330 South Valley View Blvd, Suite 112 Las Vegas, NV 89103	Research	Spencer Sullivan	03/17/2015	\$1.99
Sullivan, Spencer 1600 s barton st apt 745 Arlington, VA 22204	Consulting	Mark Dudenhefer	03/18/2015	\$4,000.00
Mailchimp 675 Ponce De Leon Ave. NE Atlanta, GA 30308	Email Service	Spencer Sullivan	03/19/2015	\$150.00
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	03/19/2015	\$24.02
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	03/20/2015	\$20.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1210 S GLEBE RD Arlington, VA 22204	Postage	Spencer Sullivan	03/25/2015	\$16.95
FLS Connect 7300 Hudson Blvd. Ste 270 St. Paul, MN 55128	Survey/Research	Spencer Sullivan	03/30/2015	\$1,927.64
Home Depot 305 Worth Ave Stafford, VA 22554	Key Copy-Office Supplies	Spencer Sullivan	03/30/2015	\$11.81
Facebook 1601 Willow Road Menlo Park, CA 94025	Web Ads	Spencer Sullivan	03/31/2015	\$34.03
Pirya 144 2nd st 1st Floor San Francisco, CA 94105	Service Fee	Spencer Sullivan	03/31/2015	\$1,185.30
Total This Period				\$8,594.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$23,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$25,910.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,594.05	
10. Total [add lines 7, 8 and 9]			\$8,594.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,158.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,910.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,068.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,594.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,594.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,474.84
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,975.23	
22. Previous Receipts [Line 24 from last report]	\$11,705.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,615.82	
25. Total Funds Available [Add lines 21 and 24]			\$50,591.05
26. Previous Disbursements [Line 28 from last report]	\$2,522.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,594.05		
28. Total Disbursements this Election Cycle			\$11,116.21
29. Ending Balance			\$39,474.84